PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	T. D. Mj...	Serial no.	2201
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV - III	HO received date	
PO/WO date	16/2/22	PO/WO No.	85614	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22164	18/2/22	45,737-00	☑ Yes ☐ No
2.	22165	18/2/22	2,785-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,522-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103885	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48,522-00
Amount E – PO / WO value:	50,764-00
Amount F – Difference (A – E):	-2,242-00
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Part received
Close PO / WO	☐ Yes ☑ No – wait for balance material ☐ Other
Payment – due date	28/2/22
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T. D. Mj...				
Sign:	[signature]	19 FEB 2022			
Date	19/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	22164
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	18-02-2022
	PO No.	85614
	PO Date.	16-02-2022
	Req ID	73868
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-02-2022
	Loc Req No	183943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	14	35.00	490.00	18	88.20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	88	72.00	6,336.00	18	1,140.48
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		200	6.00	1,200.00	18	216.00
5	4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	117.00	2,340.00	18	421.20
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	117.00	2,340.00	18	421.20
8	4553 - Electrical - other - Dummy - NA - nos	3917	20	85.00	1,700.00	18	306.00
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100	72.00	7,200.00	18	1,296.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
11	4713 - Electrical - switches - Switch - 16-amps - nos		20	70.00	1,400.00	18	252.00
12	4681 - Electrical - switches - Switch - 6Amps - nos		220	35.00	7,700.00	18	1,386.00
13	4565 - Electrical - other - Fan Regulator - NA - nos		20	195.00	3,900.00	18	702.00
14	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
15	4789 - Electrical - other - Modular switch Blank	8538	60	12.00	720.00	18	129.60

IGST	CGST	SGST			
			Total Taxable Amount	38,760.00	6,976.80
	3,488.40	3,488.40	Total Invoice Amount	45,736.80	

Rupees : Fourty Five Thousand Seven Hundred Thirty Six and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91257 Date: 18/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22165
Silver Oak Villas LLP	Invoice Date.	18-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85614
	PO Date.	16-02-2022
	Req ID	73868
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	16-02-2022
	Loc Req No	183943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
2	4553 - Electrical - other - Dummy - NA - nos	3917	20	85.00	1,700.00	18	306.00
	Fan Dummy						
3	4780 - Electrical - conducting - PVC stripe connector	8536	40	16.00	640.00	18	115.20
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,360.00	424.80
	212.40	212.40	Total Invoice Amount	2,784.80	

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 91258 Date: 15/2 Sign:

Authorised signatory

Purchase Order

 17-02-2022 10:49:23 AM O

85614
14.02.22 2:32:33

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85614	183943
Doc Date	16-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos	14.00	35.00	0.00	18.00	578.20
2	4631 - Electrical - other - Modular Plate - 6way - nos	88.00	72.00	0.00	18.00	7,476.48
3	4632 - Electrical - other - Modular Plate - 8way - nos	20.00	95.00	0.00	18.00	2,242.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	6.00	0.00	18.00	1,416.00
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
6	4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
7	4605 - Electrical - other - MCB - 6Amps - nos	20.00	117.00	0.00	18.00	2,761.20
8	4553 - Electrical - other - Dummy - NA - nos	20.00	85.00	0.00	18.00	2,006.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
10	4791 - Electrical - other - Modular socket - 6 A - nos	100.00	72.00	0.00	18.00	8,496.00
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	51.00	0.00	18.00	601.80
12	4713 - Electrical - switches - Switch - 16-amps - nos	20.00	70.00	0.00	18.00	1,652.00
13	4681 - Electrical - switches - Switch - 6Amps - nos	220.00	35.00	0.00	18.00	9,086.00
14	4565 - Electrical - other - Fan Regulator - NA - nos	20.00	195.00	0.00	18.00	4,602.00
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
16	4789 - Electrical - other - Modular switch Blank plates - NA - nos	60.00	12.00	0.00	18.00	849.60

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22164	18/2/22	45735/-
2.	22165	18/2/22	2785-00
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

17/02/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

17	4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
18	4553 - Electrical - other - Dummy - NA - nos *Fan Dummy*	20.00	85.00	0.00	18.00	2,006.00
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20
					Total Order Value . . .	**50,763.60**

Rupees : Fifty Thousand Seven Hundred Sixty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa 102,104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22164	18/2/22	45,737-00
2.	22165	18/2/22	2785-00
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 17/02/2022

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form Switches

Company	SOV LLP-III		Site & Phase		SOV-III			
Req No:-	183943		Req. Date		16-02-2022			
Material required before	urgent		Approved by:					
Prepared by:	Ch.Pranavi		ID no.	73868				
Villa no:	For V.no:-102,104							
Type-A1 1100Sft 2BHK Villa	2	Villas						

APPROVED 16 FEB 2022 P. PRABHAKAR MANAGER PURCHASE

S No.	Item Description 85614	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	7.0	-	2.0	14.0	-	14.0		
2	6 Module plates	Nos	44.0	-	2.0	88.0	-	88.0		
3	8 Module plates	Nos	10.0	-	2.0	20.0	-	20.0		
4	AC Round sheets-3"	Nos	100.0		2.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	1.0	-	2.0	2.0	-	2.0		
~~6~~	~~25 Amps Change-over -2P~~	~~Nos~~	-	-	2.0	-	-	-		
7	16 Amps MCB	Nos	10.0	-	2.0	20.0	-	20.0		
8	6 Amps MCB	Nos	10.0	-	2.0	20.0	-	20.0		
9	MCB Dummys	Nos	10.0	-	2.0	20.0	-	20.0		
11	16 Amps Socket	Nos	10.0	-	2.0	20.0	-	20.0		
12	6 Amps Socket	Nos	50.0	-	2.0	100.0	-	100.0		
13	T.V Socket	Nos	5.0	-	2.0	10.0	-	10.0		
14	~~Telephone Socket~~	~~Nos~~	-	-	2.0	-	-	-		
15	16 Amps Switches	Nos	10.0	-	2.0	20.0	-	20.0		
16	6 Amps Switches	Nos	110.0	-	2.0	220.0	-	220.0		
17	Switches Dummy 4803	Nos	70.0	-	2.0	140.0	-	140.0		
18	Fan Regulator	Nos	10.0	-	2.0	20.0	-	20.0		
19	Bell push	Nos	1.0	-	2.0	2.0	-	2.0		
20	Blank Plate single	Nos	30.0	-	2.0	60.0	-	60.0		
21	PVC Connectors-6Amps	Nos	20.0	-	2.0	40.0	-	40.0		
22	Insulation Tape	Boxes	1.0	-	2.0	2.0	-	2.0		
23	Fan Dummy 6 Inch	Nos	10.0	-	2.0	20.0	-	20.0		
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	2.0	-	2.0	4.0	-	4.0		
			521.0					1,042.0		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 18-02-2022

Customer Details	DC No.	18965
Silver Oak Villas LLP	DC Date	18-02-2022
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85614
	PO Date.	16-02-2022
	Req ID	73868
GSTIN : 36ADBFS3288A2Z7	Req Date	16-02-2022
	Loc Req No	183943

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	14
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	88
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
8	4553 - Electrical - other - Dummy - NA - nos	3917	20
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
11	4713 - Electrical - switches - Switch - 16-amps - nos		20
12	4681 - Electrical - switches - Switch - 6Amps - nos		220
13	4565 - Electrical - other - Fan Regulator - NA - nos		20
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
15	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
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Inward No: 1723 Dt: 18/2/22
MRN No: 103885 Dt: 18/2/22
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

IN WARD No: 77912 Date: 19/2 Sign:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 18-02-2022

Customer Details		DC No	18966
Silver Oak Villas LLP		DC Date	18-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No	85614
		PO Date	16-02-2022
		Req ID	73868
		Req Date	16-02-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183943

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
2	4553 - Electrical - other - Dummy - NA - nos	3917	20
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
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SUMMIT SALES LLP R.R. DIST. INWARD No: 77933 Date: 19/2/22 Sign:

1724 18/2/22
MRN No: 103886 Dt: 18/2/22
Received by: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory